Schedule B: Expenditures

| Sanger for State I | Status: | |
|--------------------|-------------|-------------------|
| Committee Type: | State House | Statutory Due Dat |
| County: | NA | Adjusted Due Dat |
| District: | 62 | Filed Date |
| Committee Code: | 1767 | Postmark Date |
| Political Party: | Republican | Amendment Date |

| Status: | Amended | |
|--------------------|-----------------------|--|
| Statutory Due Date | 5/19/2008 | |
| Adjusted Due Date | | |
| Filed Date | 5/19/2008 12:36:21 AM | |
| Postmark Date | | |
| Amendment Date | 1/15/2009 7:26:15 PM | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount | | |
|----------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------|-----------------------|--|--|
| 3/25/2008 | Check # N/A | Wells Fargo Business Checks PO Box 105464 Atlanta, GA 30348 | Other Expenditure | \$35.92 | | |
| Legal tender | Legal tender (checks) for Sanger for State Representative. | | | | | |
| 3/31/2008 | Check # N/A | Go Daddy Group Incorporated 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260 | Advertising | \$10.19 | | |
| "www.ChrisSanger.com" Domain name registration and forward - 1 Year. | | | | | | |
| 4/3/2008 | Check # N/A | Paypal 2211 North First Street San Jose, CA 95131 | Bank Charges | \$0.00 | | |
| Paypal verify | bank fees | | | | | |
| 4/16/2008 | Check # N/A | Overnight Prints 1800 East Gary Avenue Santa Ana, CA 92705 | Printing & Reproduction | \$161.15 | | |
| Four-thousar | nd, two-sided, full-col | or standard size customized postcards. | | | | |
| 4/17/2008 | Check # Unitemized | Heartland Flagpoles & Custom Flags 3719 SW 9th Street Suite 2 Des Moines, IA 50315 | Miscellaneous or Unitemized | \$3.18 | | |
| One American/Iowa Flag lapel pin; one Iowa Flag lapel pin. | | | | | | |
| 4/21/2008 | Check # N/A | Office Max 5020 SE 14th Street Des Moines, IA 50320 | Office Supplies | \$13.22 | | |
| One-thousan | d non-permanent sti | ckies to attach postcards to absent constit | uents' doors while door knock | ing. | | |
| 4/21/2008 | Check # N/A | The Iowa Entrepreneur LLC 712 Leach Avenue Des Moines, IA 50315 | Campaign Merchandise | \$24.60 | | |
| | or screen printed t-sh anger.com arch scre | nirts - multiple sizes. lowa flag screen printen printen on back. | ted on front. Circled 62 and | | | |

| Total Amount | \$248.26 |
|--------------|----------|
|--------------|----------|